

ABSTRACT

IT,E&C Dept – B.E.2014-15 – Budget Release Order for Rs.46.67 Lakhs towards meeting the expenditure under Plan to the MD, APTS (AP Unit) & Chief Executive Officer, IEG, Hyderabad – Administrative Sanction - Revised Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT

G.O Rt.No.47

Dated: 30.03.2015

Read the Following:

1. G.O. Rt. No.2153 Fin (Expr.GAD-II) Dept, dt:17.06.2014
2. G.O. Rt. No.129 IT,E&C Dept, dt. 26.08.2014.
3. Lr.No. 2 APSFKNW/IEG/Budget- 2014-15, dt.20.03.2015 of CEO, IEG
4. G.O. Rt. No.43 IT,E& C Dept dt. 24.03.2015.
5. G.O. Rt. No.790 Finance (EBS- I GAD I-II) Dept, dt. 27.03.2015

ORDER:

In the G.O. 1st read above, the Finance (Expr.GAD-II) Department has issued BRO under the Scheme Jawahar Knowledge Centers for Rs.122.36 Lakhs under PLAN towards meeting the expenditure for the months of June , July and August – 2014 against B.E provision for 2014-15.

In the reference 2nd read above, Administrative Sanction Orders for Rs.122.36 Lakhs under Plan were issued by IT,E&C (Budget) Department to the CEO, IEG, Hyderabad.

In supersession of the Orders issued vide G.O. under reference 2nd cited, for administrative convenience Administrative Sanction has been accorded vide reference 4th cited for an amount Rs.122.36 Lakhs under the Head of Account 3451 – 00-800-11-(06)- 280/284(Plan).

In terms of Orders issued in G.O.Ms.No.200 Finance (BG-I) Department, dated 17.10.2014, the BROs issued prior to 17.09.2014 are not valid after 17.09.2014.

Now, vide reference 5th read above, Finance (EBS- I GAD I-II) Department has issued BRO for an amount of Rs.46.67 Lakhs under the Head of Account 3451 – 00-800-11-(06)- 280/284(Plan) from the BE provision 2014-15 towards meeting the expenditure under the said Scheme.

After careful examination and in supersession of the Orders issued in the G.Os 2nd and 4th read above, Administrative Sanction is hereby accorded for sanction an amount of RS.46,67,000/-(Rupees Forty Six Lakhs Sixty Seven Thousand only) as given below :

Contd..

3451 Secretariat Economic Services

MH.800 Other Expenditure

GH.11 Normal State Plan

Rs. 46,67,000/-

S.H (06) the Jawahar Knowledge Centers

280 – Professional Services

284 – Other Payments

The Joint Secretary (HRD) & DDO., IT,E&C Department shall draw the amount sanctioned for Rs. 46,67,000/-(Rupees Forty Six Lakhs Sixty Seven Thousand only) through an Adjustment Bill and credit the same to the PD Account No.11/APSHQT of M/s APTS Ltd, (AP Unit)Hyderabad under the following Credit Head of Account:

8449 : Other Deposits

MH 120 : Miscellaneous Deposits

SH (56) : Deposits of APTS Limited (Andhra Pradesh Unit)

PD A/c No. : 11/APSHQT of M/s APTS Ltd, (AP Unit)Hyderabad

The Managing Director, APTS and Chief Executive Officer, IEG, is instructed to utilize the above amount for the purpose for which it is released as per rules in vogue.

The Director, APTS Ltd, (Andhra Pradesh Unit) shall submit an advance stamped receipt for Rs.46,67,000/-(Rupees Forty Six Lakhs Sixty Seven Thousand only) in duplicate, to this Department. The APTS Ltd., (Andhra Pradesh Unit) should submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

The MD APTS, shall take action as per the instructions issued by the Finance (BG-I) Dept, vide their U.O. Note.No.29875-A/128/A1/BG.I/2006,Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**B.SREEDHAR
SECRETARY TO GOVERNMENT**

To

The Managing Director, APTS Ltd., AP Unit, Hyderabad.

copy to :

The Accountant General, (A&E) Andhra Pradesh, Hyderabad.

The Accountant General,(Audit) Andhra Pradesh, Hyderabad.

The Director of Treasures, & Accounts, Andhra Pradesh, Hyderabad.

The District Treasury Officer, Hyderabad(Urban).

The Resident Audit Officer, O/o the P.A.O., Hyderabad.

The Joint Secretary (HRD) & DDO, IT,E&C Department.

Finance(EXPR.GAD-II) Department /SF/Spare/EDC.

//FORWARDED BY ORDER//

SECTION OFFICER